

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL MCMANUS

Debtor(s)

Case No. 09-47917

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2009.
- 2) The plan was confirmed on 03/18/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/18/2010, 03/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/28/2010, 07/12/2010, 02/08/2011, 03/01/2011, 03/01/2011, 09/19/2012.
- 5) The case was completed on 01/02/2014.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,700.00.
- 10) Amount of unsecured claims discharged without payment: \$57,518.60.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,801.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$16,801.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,074.00
Court Costs \$0.00
Trustee Expenses & Compensation \$887.69
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,961.69

Attorney fees paid and disclosed by debtor: \$1,426.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	774.00	NA	NA	0.00	0.00
ADVOCATE MSO SERVICES	Unsecured	210.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,174.00	2,325.55	2,325.55	1,128.71	0.00
CHASE BANK	Unsecured	423.00	NA	NA	0.00	0.00
CHICAGO FIRE OFFICERS CU	Secured	2,614.05	2,614.05	2,614.05	2,614.05	283.09
CHICAGO FIRE OFFICERS CU	Unsecured	2,614.05	NA	NA	0.00	0.00
CHICAGO FIRE OFFICERS CU	Unsecured	NA	6,802.39	6,802.39	3,301.54	0.00
CHICAGO FIREFIGHTERS CREDIT UN	Unsecured	12,048.00	11,388.59	11,388.59	5,527.45	0.00
CHICAGO FIREMANS ASSOC C U	Unsecured	NA	NA	NA	0.00	0.00
CHICAGO FIREMANS ASSOC C U	Secured	15,903.23	NA	NA	0.00	0.00
COMED	Unsecured	98.00	NA	NA	0.00	0.00
CONSULTANTS IN CLINICAL PATHO	Unsecured	264.00	NA	NA	0.00	0.00
EDWARD HEALTH VENTURES	Unsecured	253.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	2,604.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	284.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	933.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	130.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	591.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	3,781.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	15.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	100.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	1,298.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	112.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	1,199.00	NA	NA	0.00	0.00
EDWARD HOSPITAL ASSOC	Unsecured	922.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	178.00	216.00	216.00	104.84	0.00
FARMERS INSURANCE EXCHANGE	Unsecured	692.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	152.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	NA	0.00	152.00	152.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	NA	NA	0.00	0.00
ILLINOIS DEPT OF TRANSPORTATIO	Unsecured	22,006.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KCA FINANCIAL SERVICES	Unsecured	90.00	NA	NA	0.00	0.00
LINDEN OAKS HOSPITAL	Unsecured	20.00	NA	NA	0.00	0.00
LINDEN OAKS MEDICAL GROUP	Unsecured	374.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
MCI TELECOMMUNICATIONS	Unsecured	264.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,652.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	624.00	705.31	705.31	342.32	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	610.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	67.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	581.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	48.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	90.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	359.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	280.00	280.47	280.47	136.13	0.00
RJM ACQUISITIONS	Unsecured	513.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	514.00	513.41	513.41	249.18	0.00
SATWANT S KINGRA MD SC	Unsecured	215.00	NA	NA	0.00	0.00
SPRINT	Unsecured	168.00	NA	NA	0.00	0.00
SPRINT	Unsecured	151.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	151.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	477.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	478.00	NA	NA	0.00	0.00
U HAUL	Unsecured	166.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,614.05	\$2,614.05	\$283.09
All Other Secured	\$152.00	\$152.00	\$0.00
TOTAL SECURED:	\$2,766.05	\$2,766.05	\$283.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,231.72	\$10,790.17	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,961.69</u>
Disbursements to Creditors	<u>\$13,839.31</u>

TOTAL DISBURSEMENTS : **\$16,801.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/29/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.